



























































































DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Resources Directorate	28/10/2022	637.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	551.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	630.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	2,446.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	636.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	518.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	538.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	1,088.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	648.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	604.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	504.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	535.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	703.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	548.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	629.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	729.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	532.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	815.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	748.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	737.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	523.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	539.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	529.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	554.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	561.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	558.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Resources Directorate	28/10/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	608.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	559.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	578.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	526.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	535.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	551.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	705.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	552.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	607.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	593.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	532.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	503.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	527.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	579.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	741.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	540.49	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	500.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	515.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	547.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	530.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	567.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	569.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Resources Directorate	28/10/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	564.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	510.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	598.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	543.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	572.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	578.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	608.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	505.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	719.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	586.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	508.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	572.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	1,273.97	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	680.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	704.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	586.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	570.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	605.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	571.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	554.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	501.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	946.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	548.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	571.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	544.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	626.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Resources Directorate	28/10/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	596.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	754.51	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	589.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	764.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	500.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	691.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	989.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	728.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	518.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	568.39	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	576.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	574.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	543.53	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	562.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	576.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	591.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	716.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	588.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	540.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	621.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	507.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	591.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Resources Directorate	28/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	570.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	7,828.06	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	28/10/2022	1,685.18	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	28/10/2022	634.70	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	28/10/2022	858.08	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	28/10/2022	2,261.40	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	28/10/2022	1,860.08	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	28/10/2022	501.54	LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	28/10/2022	570.00	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	28/10/2022	1,005.86	SPEAR	Invoice	Rent Allowances
Resources Directorate	28/10/2022	1,392.04	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Housing & Regeneration Directorate	28/10/2022	5,703.52	Yarychiv Property Management L	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	28/10/2022	1,015.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	28/10/2022	68,156.90	Richmond Aid	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	28/10/2022	2,500.00	Look Ahead Care and Support Lt	Invoice	Supported Living
Adult Social Services Directorate	28/10/2022	1,196.41	Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2022	4,687.81	Central & North West London NH	Invoice	ISH Services
Capital Expenditure	28/10/2022	1,330.84	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	28/10/2022	5,700.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Chief Executives Directorate	28/10/2022	4,724.40	Heavenly Dish Ltd	Invoice	Food & Consumables
Capital Expenditure	28/10/2022	5,349.75	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	28/10/2022	41,747.49	City Of London (London Council	Invoice	London STI E-Service
Capital Expenditure	28/10/2022	1,258.56	Darell Primary School	Invoice	CAPEXP Equipment Purchase
Environment & Community Services Directorate	28/10/2022	481,359.52	London Borough Of Merton	Invoice	Joint Regulatory Service SLA
Chief Executives Directorate	28/10/2022	990.00	GREATBATCH LTD	Invoice	Advertising / Publicity
Adult Social Services Directorate	28/10/2022	5,462.22	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Capital Expenditure	28/10/2022	611.40	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	28/10/2022	4,696.54	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services Directorate	28/10/2022	652.60	Caremark Richmond or Hounslow	Invoice	Re-ablement
Adult Social Services Directorate	28/10/2022	745.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Capital Expenditure	28/10/2022	5,604.19	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	28/10/2022	29,568.97	CURL LA TOURELLE + HEAD LIMITE	Invoice	CAPEXP Professional Fees

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Chief Executives Directorate	28/10/2022	1,500.00	Tomorrows World Partnership Lt	Invoice	General Contract Work
Chief Executives Directorate	28/10/2022	23,384.40	White Label Publishing Limited	Invoice	Hardware purchases
Environment & Community Services Directorate	28/10/2022	2,500.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	28/10/2022	1,615.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,096.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	5,363.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	6,299.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,197.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,371.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	9,033.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,186.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	2,042.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	2,388.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,233.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	824.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	2,357.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	5,232.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,639.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,050.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	2,211.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	684.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	605.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	5,532.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,985.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2022	4,285.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,289.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,446.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	2,160.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,202.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,380.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	639.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,056.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,789.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	2,168.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	2,035.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,686.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	2,694.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,892.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	764.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,018.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Adult Social Services Directorate	28/10/2022	1,457.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,580.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	3,627.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	869.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,214.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,487.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	2,198.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	3,170.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	750.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	2,390.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	3,731.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	4,796.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,065.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	2,473.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	632.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	8,660.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,152.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,231.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,024.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	2,131.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,455.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	3,253.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,222.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,565.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	2,698.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	591.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,311.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	10,714.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	517.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	5,756.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	3,112.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	877.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	3,816.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	4,888.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	685.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	813.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	916.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,857.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	851.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,702.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Adult Social Services Directorate	28/10/2022	833.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	672.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	558.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,044.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	857.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	976.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	636.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	509.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	5,667.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	951.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,145.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	3,134.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	2,893.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	752.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,356.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	615.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	11,832.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,035.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	2,034.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	514.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,220.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	991.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	677.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,321.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	517.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,984.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,703.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	667.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,076.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	728.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,027.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	3,939.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	735.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	543.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	6,807.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,147.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	790.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	577.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,194.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,519.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards



DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Adult Social Services Directorate	28/10/2022	881.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	866.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	646.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	5,233.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	2,513.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	809.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	939.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	883.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	3,050.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	19,230.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	669.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	502.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	634.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,241.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	591.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,735.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,105.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	2,272.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	881.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,354.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,028.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,519.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	509.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	676.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,563.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,958.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	612.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,826.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	769.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,738.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,065.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	622.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	3,150.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	745.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,625.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,134.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	31/10/2022	648.00	QIK GROUP LTD T/A QIK LOO	Invoice	General Grounds Maintenance
Adult Social Services Directorate	31/10/2022	27,760.85	Richmond Borough Mind	Invoice	RB Mind
Resources Directorate	31/10/2022	6,533.38	Daisy Communications Ltd	Invoice	Telephone Charges
Adult Social Services Directorate	31/10/2022	4,800.00	Westco Trading Ltd	Invoice	Other PH Contracts
Adult Social Services Directorate	31/10/2022	55,314.01	City Of London (London Council	Invoice	London STI E-Service

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Adult Social Services Directorate	31/10/2022	61,538.77	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	31/10/2022	7,388.03	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	31/10/2022	45,160.30	CARE OUTLOOK LTD	Invoice	Extra Care Homecare
Capital Expenditure	31/10/2022	10,063.08	AECOM Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	31/10/2022	18,326.94	Serco Limited	Invoice	Waste Contract
Adult Social Services Directorate	31/10/2022	28,149.31	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	31/10/2022	4,233.60	AA Guesthouses Limited	Invoice	External Lodgings
Capital Expenditure	31/10/2022	380,744.41	Operational Services	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	31/10/2022	1,449.60	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	31/10/2022	2,373.54	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	31/10/2022	900.00	Contractor Umbrella Ltd	Invoice	Consultants Fees
Capital Expenditure	31/10/2022	5,552.75	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	31/10/2022	500.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees